

INVOICE NO.
CW23470
BILL CYCLE

INVOICE DATE
11/27/2016
INVOICE DUE DATE

201611

12/25/2016

Kelly Fenton for House 11333 Sundance Way Woodbury, MN 55129

# **INVOICE**

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
POLITICAL AGENCY - In House (W)	19280	Kelly Fenton for House	20353

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
CW11025866	Minneapolis-St. Paul	TV	\$60.00	1	1

#### **INVOICE NOTES**

Minneapolis - St. Paul; PRI: NP=130, IP = 70; See key on FCC site for zone/netwo

Gross Advertising Total \$60.00 Agency Commission (\$9.00) Net Advertising Total \$51.00

Terms: Net 30 Days

Mail to: Comcast Spotlight

12964 Collections Center Drive

Chicago, IL 60693



INVOICE NO.

CW23470
BILL CYCLE

11/27/2016

INVOICE DUE DATE

201611

12/25/2016

# **AFFIDAVIT**

**Product:** Comcast Order No: CW11025866

**TIM Est No:** 1100967

Market: Minneapolis-St. Paul
Contract Type: Single

Estimate No: Campaign No:

AE Name: Jamison, Clint

Lamison Clint

**Commercial Summary** 

Spot ID	Title	Zone	Networks	Spots	Cost
ND1758863	[HD]KellyFenton2016.mpg	St Croix MN/4641	LIF	1	\$60.00

**Channel Summary** 

Network	Zone	Spot ID	Spots	Cost
LIF	St Croix MN/4641	ND1758863	1	\$60.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
11-5-16	LIF	St Croix MN/4641	9:58PM	[HD]KellyFenton2016.mpg	JonBenet's Mother: Victim or Killer?	30	49	\$60.00	

Order# CW11025866 Total: \$60.00



INVOICE NO.
CW23470
BILL CYCLE
201611

**BILL TO** 

Kelly Fenton for House 11333 Sundance Way Woodbury, MN 55129

# **REMITTANCE**

### Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
POLITICAL AGENCY - In House (W)	19280	Kelly Fenton for House	20353

Terms: Net 30 Days

Mail to: Comcast Spotlight

12964 Collections Center

Drive

Chicago, IL 60693

Special Note: For billing inquires:

cdspot\_busops@comcast.com

Phone: 248-723-7582
Fax: 248-792-2682

Note:

Net Balance Due \$51.00

We accept checks, money orders, and all major credit cards.